

Receiving Report

Date: 10/12/3

Batch No: 1116308

Supplier: MAGNA

Dart P/O: 12746

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 10/12/03 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/12/3
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Friday, December 03, 2010 8:21:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12746 Receipt Dates from 12/3/2010 to 12/3/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002		Magna Stainless							
PO12746	3		M6061T6S.063	sf	11/26/2010	12/3/2010	160.0000	\$6.13	0.0000	0	\$980.94
CAD	No		6061-T6 .063 Sheet	sf	160.0000	DESJ02		\$980.94	0.0000	0	
			116308								
								Total Received Quantity:		160.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$980.94	
								Total Balance Due Quantity:		0.0000	



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I036108

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

****INCOMING 12453
MATERIAL IS HERE

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		DAVE MC VETY	(613) 632-5200	(613) 632-1053	12746	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W039614	NET 30 DAYS		NIR:R-557065-1	12/02/10	12/03/10	12/03/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
5		PC	ALUMINUM - PCS 6061 T6.063 X 48 X 96 MATERIAL IS PER ASTM B209 MILL TEST + CDEC REQUIS AVEC LIVRAISON . <i>Cuq/12/03</i>	5 PC L045524	1660831	5
Skids: 1				Approx	Weight:	145 LB

Received by: _____ Date: _____ Signature: _____

Aleris

Europe

P12453_1660831

C020189

Aleris Aluminum Duffel BVBA
A. Stodelaan 87, 2570 Duffel - Belgium

DESCRIPTION : ALU SHEETS (STENC) AA 6061-T6 AMS-QQA 250/11 AMS 4027M ASTM B209-04
DIMENSIONS : 96" Y 48" X .063"
ARTICLE NO. : 1660831

YOUR ORDER NUMBER : 400151-IMP (CHARLESTON PO 5446-E)
OUR ORDER NUMBER : 14528/02
DOCUMENT NUMBER : V/0080248246

CHEMICAL COMPOSITION (%)

COIL NUMBER	CAST NUMBER	MIN MAX	SI 0,40 0,8	FE 0,7	CU 0,15 0,40	MN 0,15	MG 0,8 1,2	CR 0,04 0,35	TI 0,15	ZN 0,25
001	1660831		0,62 -	0,4	0,20	0,08	1,0	0,15 -	0,02	0,01
002	1660831		0,62	0,4	-0,20	0,08	1,0	0,15	0,02	-0,01

OTHERS : EACH
TOTAL :

MIN
MIN

0,05 MAX
0,15 MAX

MECHANICAL PROPERTIES

TEST-
NUMBER

(T) = TRANSVERSAL (L) = LONGITUDINAL
1 N/MM2 = 1 MPA = 0,1 HBAR = 0,102 KG/MM2 = 0,145 KSI
/A = REAR END /M = MIDDLE /V = FRONT END /O = RANDOM SAMPLING

TEST- NUMBER	MIN MAX	RM KSI 42	RP02 KSI 35	A %
001	/A	48	40	16
001	/M	48	39	16
001	/V	48	39	16
002	/A	48	40	17
002	/M	48	40	17
002	/V	48	40	17
002		48	40	16

Aleris Aluminum Duffel BVBA

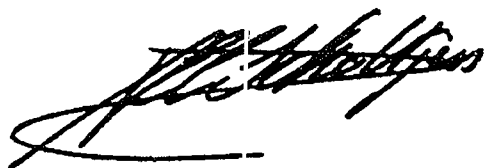
Aleris

Europe

Aleris Aluminum Duffel BVBA
A. Stocletlaan 87, 2570 Duffel - Belgium

DATE SOLUTION HEAT TREATMENT COIL NUMBER
001 STENCILLING : WEEK 33 / YEAR 2007
002 STENCILLING : WEEK 33 / YEAR 2007

HEAD OF LABORATORY,
XAVIER SCHELTJENS



Aleris Aluminum Duffel BVBA

**MAGNA INOXYDABLE
INC.**

5775 RUE KIERAN
ST-LAURENT, QUEBEC
H4S 0A3 (514) 339-1211, 1-800-363-6646

**CERTIFICAT DE CONFORMITE
CERTIFICATE OF CONFORMANCE**

DATE: 12/02/10

**COMPAGNIE / DART AEROSPACE LTD
COMPANY:**

VOTRE/YOUR #: 12746

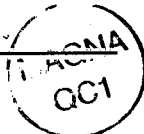
**ORDER DATE/
DATE DU COMMANDE: 12/02/2010**

NOTRE / OUR #: I036108

<u>DESCRIPTION</u>		<u>QUANTITE/QUANTITY</u>	<u>SPECIFICATIONS</u>
TYPE:	6061-T6	5 PCS	ASTM B209
SIZE:	.063" X 48" X 96"		
HEAT #:	1660831		

Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date ou la commande est acceptée.

Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed: Barry Martin 

MAGNA LOG # L045524

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID **PO12746**

Purchase Order Date 10/15/10

PO Print Date 11/29/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3	M6061T6S.063	6061-T6 .063 Sheet	11/26/10 Yes	160.00 sf	Yours ppd	\$6.1309	\$980.94

Special Inst: MATERIAL: 6061-T6/T62
ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR
AMS 4025 OR AMS 4027 OR ASTM
B209

Line Total: \$980.94

REFERENCE ONLY

Outstanding PO Total: \$980.94

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 11/23/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12746**

Purchase Order Date 10/15/10

PO Print Date 10/15/10

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Giddis

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.500X012.000	304 BAR .500 X 12.00	10/27/10 Yes	24.00 sf	Yours ppd	\$60.0000	\$1,440.00
Special Inst:			MATERIAL: AISI 304/316 SS BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE				
2	M6061T6B1.000X02.000	6061-T6 Bar 1.00 x 2.00	10/20/10 Yes	40.00 f	Yours ppd	\$4.9350	\$197.40
Special Inst:			MATERIAL: 6061-T6/T651/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-Q-225/8 OR AMS 4117/4128 4115/4116 OR QQ-A-200/8 OR AMS-QQ-A- 200/8 OR ASTM B211 OR ASTM B221				
3	M6061T6S.063	6061-T6 .063 Sheet	10/27/10 Yes	160.00 sf	Yours ppd	\$6.1309	\$980.94

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/15/10